

REPORT FOR PROPOSITION/RECALL ELECTIONS

(filed by persons/committees that support or oppose one or more propositions or recall elections)

1. Full Name and Address of Person/Committee

KEEP NEW ORLEANS MOVING FORWARD
650 Poydras Street, Suite 2825
New Orleans, LA 70130

Office Use Only

Report Number: 110818

Date Filed: 4/19/2023

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-3



3. Date of Election 4/29/2023

This report covers from 1/1/2023 through 4/9/2023

3. Type of Report:

45th day after filing petition 40th day after election
 135th day after filing petition Supplemental
 200th day after filing petition
 30th day prior to election
 10th day prior to election Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers), if applicable.

a. Name	b. Position	c. Address
BRUCE GALLASSERO	Chairperson	1533 Camp Street New Orleans, LA 70130
	Treasurer	

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election	b. Office Sought	c. Political Party	d. Support/Oppose
On attached sheet			

6. a. Name of Person Preparing Report **BRUCE GALLASSERO**

b. Daytime Telephone **504-914-7603**

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of April, 2023.

Bruce Gallassero
Signature of Person/Committee Chairperson

504-914-7603
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

5. Propositions or Recalls Supported or Opposed (use additional sheets if necessary)

a. Description of Proposition/ Name of person subject of recall election

b. Office Sought

c. Political Party

d. Support/Oppose

ORLEANS PARISH SHERIFF - LAW
ENFORCEMENT PROPOSITION - 5.5 MILLS
FOR 10 YEARS

, LA

Oppose

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$ 339.74
2. In-kind Contributions Received (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle ticket sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3a + 3b)	\$ 339.74
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 38,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 38,339.74

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 0.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. TOTAL EXPENDITURES (Lines 9 + 10)	\$ 0.00
12. Other Disbursements (Schedule E-3)	\$ 148.00
13. Loan Repayments Made (Schedule B)	\$ 0.00
14. Funds Loaned (Schedule D)	\$ 0.00
15. TOTAL DISBURSEMENTS (Lines 11 + 12 + 13 + 14)	\$ 148.00

FINANCIAL SUMMARY	Amount
16. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	\$ 432.82
17. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	\$ 38,339.74
18. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) <small>(Line 15 above minus line 10 above)</small>	\$ 148.00
19. Funds on hand at close of reporting period	\$ 38,624.56

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
20. Of funds on hand at beginning of reporting period (Line 16, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
21. Of funds on hand at close of reporting period (Line 19, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
22. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
23a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A-1 or Line 3a above)	\$ 0.00
23b. Proceeds from the sale of raffle tickets (Total receipts of the sale of raffle tickets reported on Schedule A-1 or line 3b above)	\$ 0.00
24. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BUILDING A BETTER NEW ORLEANS 650 Poydras Street, Suite 2825 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$101.54	\$101.54
CITIZENS FOR TAX EQUITY 650 Poydras Street, Suite 2825 New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2023	\$238.20	\$238.20
4. SUBTOTAL (this page)		\$ 339.74	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 339.74	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)	\$ 339.74	TOTAL (complete only on last page of this schedule)	\$ 339.74

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender BUSINESS COUNCIL OF NEW ORLEANS 650 Poydras St., Suite 2825 New Orleans, LA 70130	2. a. Date* <u>4/9/2023</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>38,000.00</u> d. Balance due \$ <u>38,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-3: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies expended that are not paid for the purpose of supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	01/23/2023	Annual Registration Fee	\$ 100.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	01/09/2023	Service Charge	\$ 12.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	02/07/2023	Service Charge	\$ 12.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	03/07/2023	Service Charge	\$ 12.00
CHASE BANK 201 St. Charles Avenue New Orleans, LA 70170	04/07/2023	Service Charge	\$ 12.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 148.00

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